

FEDERAL I.D. NO. _____

HAWAII WITHHOLDING ID. NO. _____

1. NUMBER OF HW-2 FORMS, COPY A _____

2. TOTAL WAGES SHOWN ON THESE FORMS (INCLUDE COLA). 2 \$ _____

3. TOTAL HAWAII INCOME TAX WITHHELD FROM WAGES SHOWN ON THESE FORMS. 3 \$ _____

3a. PENALTIES \$ _____ 3b. INTEREST \$ _____ 3c. TOTAL AMOUNT DUE (ADD LINES 3, 3a, and 3b). . . 3c \$ _____

4. PAYMENT OF TAXES WITHHELD BY MONTHS OR CALENDAR QUARTERS, WHICHEVER IS APPLICABLE:

JAN. \$ _____ APR. \$ _____ JUL. \$ _____ OCT. \$ _____

FEB. \$ _____ MAY. \$ _____ AUG. \$ _____ NOV. \$ _____

MAR. \$ _____ JUN. \$ _____ SEP. \$ _____ DEC. \$ _____

1st QTR. \$ _____ 2nd QTR. \$ _____ 3rd QTR. \$ _____ 4th Qtr. \$ _____

ENTER "0" ON ANY LINE
WHERE APPLICABLE, SIGN
AND RETURN
TO THE PROPER DISTRICT.

NOTE: SEE FILING
INSTRUCTIONS
BELOW.

5. TOTAL PAYMENTS OF TAXES WITHHELD FROM LINE 4. 5 \$ _____

5a. PENALTIES PAID \$ _____ 5b. INTEREST PAID \$ _____

5c. TOTAL PAYMENTS MADE (ADD LINES 5, 5a, and 5b). 5c \$ _____

6. AMOUNT OF CREDIT TO BE REFUNDED (LINE 5c MINUS LINE 3c). 6 \$ _____

7. AMOUNT OF TAXES NOW DUE AND PAYABLE (LINE 3c MINUS LINE 5c) 7 \$ _____

8. **FOR LATE FILING ONLY:** 8a PENALTY \$ _____ 8b INTEREST \$ _____ 8 \$ _____

9. TOTAL AMOUNT NOW DUE AND PAYABLE (ADD LINES 7 AND 8). 9 \$ _____

10. PLEASE ENTER AMOUNT OF PAYMENT 10 \$ _____

PAY IN U.S. DOLLARS ON ANY U.S. BANK

MAKE CHECK PAYABLE TO: "HAWAII STATE TAX COLLECTOR".

Write your Hawaii Withholding I.D. Number on the check.

I declare under the penalties provided by law, that this return has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

SIGNATURE _____

TITLE _____ DATE _____

INSTRUCTIONS TO TAXPAYER

THIS RETURN MUST BE FILED BY THE END OF FEBRUARY EVEN
THOUGH THERE ARE NO TAXES DUE.

Please file two copies of this form together with the Statements of Hawaii
Income tax Withheld and Wages Paid
(copy A of Form HW-2 or copy 1 of federal Form W-2).

• ATTACH CHECK OR MONEY ORDER HERE •